

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department - Reimbursement of an amount of Rs. 1230/- (Rupees One thousand two hundred and thirty only) towards his treatment at Udai Clinic Chapel Road, Hyderabad– Sanction Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

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**G.O. Rt. No. 459**

**Dated: 05-07-2013.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3) From . Sri N. Prateep Kumar, IFS., Special Secretary to Government, Application, Dt: 25.04.2013
- 4) Govt.Memo. No. 10084/P.W.O.P/A2/2013-1, Dated: 26.04.2013
- 5) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No.942/CDS/13 Dt. 22.06.2013

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri N. Prateep Kumar, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1230/- towards Medical Expenditure incurred by him towards his treatment of arthritis at Udai Clinic, Chapel Road, Hyderabad during the period from 22.04.2013 to 23.04.2013 .

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1230/- (Rupees One thousand two hundred and thirty only) to Sri N. Prateep Kumar, IFS., Special Secretary to Government towards medical expenses incurred by him towards his treatment of arthritis at Udai Clinic, Chapel Road, Hyderabad during the period from 22.04.2013 to 23.04.2013

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 1230.00
Inadmissible amount .....	--
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Net Admissible amount...	Rs. 1230.00
10% cut on admissible amount in case Of non-submission of Referral letter	Rs. ---
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Net admissible amount	Rs. 1230.00
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4. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing; O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,  
PRINICIPAL SECRETARY TO GOVERNMENT ( FAC)**

To  
Sri. N. Prateep Kumar, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**